UNITED STATES BANKRUPTCY COURT, Filed 10/23/07 Entered 10/23/07 18:50:53 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:
SYLVIA D HOLLISTER

CASE NO. 06 B 04917

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-1006

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/11/2006 and was confirmed 03/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 7.00%.

The case was dismissed after confirmation 07/12/2007.

CREDITOR NAME DAVID P LEIBOWITZ AMERICAN EAGLE BANK AMERICAN EAGLE BANK WFNNB/HARLEM FURNITURE WFNNB/HARLEM FURNITURE INTERNAL REVENUE SERVICE AMERICASH ECAST SETTLEMENT CORP BANK ONE CARD MEMBER SER BEDFORD FAIR APPAREL BERKELEY HEARTLAB INC SMC % CARSON PIRIE SCOTT CHASE BANK USA NA CHICAGO AREA OFFICE FEDE B-LINE LLC COMCOST DISCOVER FINANCIAL SERVI FINGERHUT FMA ALLIANCE HEALTH CARE CENTERS JC PENNY LITILE COMPANY OF MARY H MASON DIRECT NEWPORT NEWS INC PUBLISHERS CLEARING HOUS SEARS SHELL ST FRANCIS HOSPITAL TARGET NATIONAL BANK SMC % CARSON PIRIE SCOTT DEAN D PAOLUCCI TOM VAUGHN	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAVID P LEIBOWITZ	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EAGLE BANK	SECURED VEHIC	29419.99	232.18	2395.21
AMERICAN EAGLE BANK	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	SECURED	34.60	.00	34.60
WFNNB/HARLEM FURNITURE	UNSECURED	2457.61	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMERICASH	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3469.37	.00	.00
BANK ONE CARD MEMBER SER	UNSECURED	NOT FILED	.00	.00
BEDFORD FAIR APPAREL	UNSECURED	NOT FILED	.00	.00
BERKELEY HEARTLAB INC	NOTICE ONLY	NOT FILED	.00	.00
SMC % CARSON PIRIE SCOTT	UNSECURED	2177.43	.00	.00
CHASE BANK USA NA	UNSECURED	7615.38	.00	.00
CHICAGO AREA OFFICE FEDE	UNSECURED	10053.23	.00	.00
B-LINE LLC	UNSECURED	516.06	.00	.00
COMCOST	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	10941.43	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
FMA ALLIANCE	NOTICE ONLY	NOT FILED	.00	.00
HEALTH CARE CENTERS	UNSECURED	NOT FILED	.00	.00
JC PENNY	UNSECURED	NOT FILED	.00	.00
LITILE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
MASON DIRECT	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS INC	UNSECURED	NOT FILED	.00	.00
PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SHELL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	3452.93	.00	.00
SMC % CARSON PIRIE SCOTT	UNSECURED	.00	.00	.00
DEAN D PAOLUCCI	DEBTOR ATTY	1,800.00		.00
TOM VAUGHN	TRUSTEE			158.01

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DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS _____ 2,820.00 PRIORITY .00 2,429.81 SECURED 232.18 INTEREST UNSECURED .00 .00 ADMINISTRATIVE 158.01 TRUSTEE COMPENSATION .00 DEBTOR REFUND

2,820.00

2,820.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/23/07 _____ TOM VAUGHN

TOTALS

CHAPTER 13 TRUSTEE